

Owner's Allowance Expenditure Authorization

PROJECT: (Name and address)
Webb County Justic Center
Building Envelope & Site Rehab Project
1110 Victoria St, Laredo, TX 78040

OWNER: (Name and address)
Webb County
1110 Victoria Street
Laredo, TX 78040

CONTRACT INFORMATION:

Contract For:
General Construction
Date: March 14, 2025

ARCHITECT: (Name and address)
Raba Kistner, Inc.
1600 N Jackson Rd., Suite #3
Pharr, TX 78577

ALLOWANCE INFORMATION:

Contingency Allowance Authorization Number:
CA A - 013
Date: July 9, 2026

CONTRACTOR: (Name and address)
Stoddard Enterprises, LLC
461 Rodeo Drive
Spring Branch, TX 78070

THE OWNER'S ALLOWANCE IS CHANGED AS FOLLOWS:

(Insert a detailed description of the expenditure and, if applicable, attach or reference specific exhibits.)

I. Contingency Allowance: \$ 175,040.70 (Owner's Allowance)

The sewer line camera service will be deducted from the Contingency Allowance. This Contingency Allowance Authorization (CAA) will deduct \$ 1,500.00 from this Allowance.

\$ 95,262.90 Contingency Allowance Balance
(\$ 1,500.00) sewer line camera service (total)

\$ 93,762.90 Remaining Balance after acceptance of CA A - 013

The new Contingency Allowance Balance after this Contingency Allowance Authorization is: \$ 93,762.90

(See attached correspondence from Stoddard General Contractors that itemizes the total fees.)

The original Allowance Sum was:	\$ <u>175,040.70</u>
The net change by previously authorized Contingency Allowance Authorizations was:	\$ <u>79,777.80</u>
The Contingency Allowance Sum prior to this CAA was	\$ <u>95,262.90</u>
The Contract Sum will be unchanged by this CAA in the amount of	\$ <u>0</u>
The new Contract Sum including this CAA will be	\$ <u>5,991,981.52</u>

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged.

NOTE:

This Contingency Allowance Authorization **does not** affect the Contract Sum or Guaranteed Maximum Price, or the Contract Time, nor does it affect Change Orders or Authorized Construction Change Directives until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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Signature page follows

CONTINGENCY AUTHORIZATION NOT VALID UNTIL RECOMMENDED BY THE
ARCHITECT AND CONTRACTOR AND AUTHORIZED BY OWNER

Recommended:



ARCHITECT (Signature)

BY: Michael D. Hovar, AIA
(Printed name and title)

July 9, 2026

Date

Recommended:



CONTRACTOR (Signature)

BY: Lee Herbst
(Printed name and title)

7.10.2026

Date

Authorized:



OWNER (Signature)

BY: Mario Santos III, Interim Exec Dir Cap Prj Infrastr
(Printed name and title)

July 9, 2026

Date



www.chavarriasplumbing.com



Chavarria's Plumbing, Inc.
M-15468
SCR-1035-U
6320 Krone Ln. Laredo, Texas 78041
Phone (956) 726-9999 Fax (956) 725-1574
www.chavarriasplumbing.com

DATE: 12-26 JOB NO: 133563 P.O. NO: 2403 INVOICE NO: 187390
JOB LOCATION: BILLING ADDRESS:
NAME: Address: NAME:
ADDRESS: ADDRESS:
CITY: STATE: ZIP: CITY: STATE: ZIP:
HOME PHONE: WORK PHONE: ARRIVED: AM: TIME ON JOB: DEPARTED: AM: PM:
E-MAIL:

JOB DESCRIPTION: 3- Clean out 1/2" Pvc Plumb into backhoe site for Pvc back yard Per town approval include they cut. Your like looks good. No i Clean out

QTY.	PARTS	UNIT.	TOTAL	WORK PERFORMED		COST
				MAIN SEWER LINE	ROOF VENT	
				☐ FLOOR ☐ SINK	☐ TUB / SHOWER ☐ WASHER	☐ LAVATORY ☐ SHOWER ☐ COMMODE ☐ URINAL
				PULL AND RESET COMMODE ☐ PULL AND RESET URINAL		
				HYDRO JET		
				PUMP: ☐ SEPTIC TANK ☐ GREASE TRAP ☐ OTHER		
				SERVICE CALL		
				OVERTIME / TRAVEL TIME		
				PLUMBING LABOR		
				PLUMBING MATERIAL		
				FLUX / SOLDER / ACYCLENE - \$6.75 CLEANER / GLUE / PRIMER - \$2.00		
COMMENTS:				☐ CASH ☐ CHECK ☐ C. C. ☐ CHARGE APPROVD BY TOTAL \$ 1500.00 TAX \$ CREDIT CARD NO. EXPIRATION DATE		
				AUTHORIZATION CODE CARD CODE TOTAL AMOUNT NAME ON CREDIT CARD		
TO OUR CUSTOMERS: service men are required to have work slips signed. This is done in order to protect you, the workmen and ourselves, and to enable us to give you absolute satisfactory service. You are respectively requested to examine material and labor statement before workmen leave the site, and if you find everything satisfactory, okay this ticket. If service is UNSATISFACTORY, IN ANY WAY, PLEASE PHONE OUR OFFICE IMMEDIATELY. I find the time and material charged above satisfactory and agree to pay reasonable charges for collection, including attorneys fees in event of my default. A service charge of 1 1/2% per month will be made on all balances 30 days or older past due under our terms of sale.						
Signed: [Signature]				TECHNICIAN: [Signature]		